

DR-2 Disclosure Summary Page

DR-2

VOTE NO ON NEW JAIL		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	7/19/2013	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	7/17/2013 10:48:12 AM	
Committee Code:	21656	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2013	Candidate Name:		

Treasurer

Last Name:	Seberg	First Name:	Charles	MI:	
Address:	1912 N Ridge Dr				
City:	Coralville	State:	IA	Zip Code:	52241
Phone:	319-621-3922				
E-Mail:					

Chairperson

Last Name:	Gurtovoy	First Name:	Aleksey	MI:	
Address:	4362 E Court St				
City:	Iowa City	State:	IA	Zip Code:	52245
Phone:	319-351-2267				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$426.00
Schedule A: Cash Contributions Total	\$40.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$466.00
Schedule B: Expenditure Total	\$139.46
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$326.54

Additional Assets and Liabilities

Loans in Place at Start of Period	\$2,277.87
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$2,277.87
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Not Available	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/20/2013	Check #	Lacey, Feather 3 Washington Place Iowa City, IA 52245	None	\$10.00	
5/20/2013	Check #	Muller, David 2959 Dubuque St NE Iowa City, IA 52240	None	\$20.00	
5/20/2013	Check #	Vogel, Ronald 3 Washington Place Iowa City, IA 52245	None	\$10.00	

Total Regular Contributions	\$40.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$40.00

Schedule B: Expenditures

Sch-B

VOTE NO ON NEW JAIL	
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County:	Johnson
District:	0
Committee Code:	21656
Political Party:	Not Available

Status:	Filed
Statutory Due Date	7/19/2013
Adjusted Due Date	
Filed Date	7/17/2013 10:48:12 AM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/6/2013	Check # N/A	Dialing Services, LLC 8 Riverside Dr Roswell, NM 88201	Advertising	\$139.46
Robo Calls				

Total Amount	\$139.46
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